

ADMINISTRATIVE REVIEW

Document ID No. 5172

Existing C&DLF Stand Alone Units

15A NCAC 13B.0547

Review Date: July 1, 2008

Facility: Dare County C&D Landfill

Permit Number: 28-03

Items

NA Closure of Existing C&DLF Unit .0547(1)
Notification of closure – Document ID No.: _____

X Continued Operation of Existing C&DLF Unit .0547(2)
X Closure and Post Closure Plan .0547(2)(a)
X Financial Assurance (Cost Estimates for C/PC activities)
.0547(2) (b)

NA Application for Permit to Construct at an Existing C&DLF Unit .0547(3)
Last Permit Date: 12/18/2006 (cell 3 Expansion)

Facility Plan	.0547(3)(a)
Engineering Plan	.0547(3)(b)
CQA Plan	.0547(3) (c)
Operations Plan	.0547(3) (d)
Closure and Post-Closure Plan	.0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The Closure Plan covers Phases I through III encompassing approximately 33.9 acres. The financial assurance document was not submitted.

The application documents include closure/post-closure plans, cost estimates for closure and post-closure care activities, COA specification for constructing a final soil cover, and drawings to show closed areas. Stability analyses and settlement analyses were conducted and placed in Appendix A.

Review Engineer Ming-Tai Chao Date 07/01/2008

Review Hydrogeologist _____ Date _____

Date Administrative Review Letter Sent: 07/15/2008 (ID 5171)